



P.O. Box 352 • 150 S. Bridge St. • Markesan, WI 53946 • P: (920) 398-3031 • F: (920) 398-3991

CITY OF MARKESAN COMMON COUNCIL

Markesan City Hall

AGENDA

March 9, 2021

7:00 p.m.

REVISED

1. Preliminaries
 - 1.1. Call to Order
 - 1.2. Roll Call by the Clerk-Treasurer
 - 1.3. Pledge of Allegiance
 - 1.4. Citizen's Comments
2. Approval & Review of Minutes, Reports, & Correspondence
 - 2.1. Approve Common Council Minutes – February 9, 2021
 - 2.2. February Police Report & March Schedule
 - 2.3. Public Property & Health Minutes – March 2, 2021
 - 2.4. Finance Personnel & Safety Minutes – March 2, 2021 and Finance Closed Session Minutes – January 5, 2021
 - 2.5. Streets, Buildings & Utilities Minutes – March 2, 2021
 - 2.6. Planning Commission Minutes – March 2, 2021
 - 2.7. February Library Director's Report and Markesan Library Board Minutes – February 18, 2021
3. Approval of Claims:
 - 3.1. City Checks #36468-36547, Electronic Payments #EFT 1084-1091, Direct Deposits # 4139-4194 and Utility Checks #12714-12734
 - 3.2. File Treasurer's Report for Audit
4. New Business
 - 4.1. Approval of Resignation of Part-Time Patrol Officers: Officer Bradley Wendt and Officer Christopher Downs
 - 4.2. Approval of WWTP Televising Bids
 - 4.3. Approval of New Bobcat Lease / Purchase from Mid-State in the Amount of \$4,500.00
 - 4.4. Discussion and Action on Resolution 01-2021; Preliminary Resolution to Discontinue and Vacate Military Road
 - 4.5. Discussion and Action on Resolution 02-2021; Acting on WMCA Resolution Requesting Clerks, their Staff and Poll Workers be included in Vaccination Group 1B for COVID-19.
 - 4.6. Discussion and Action on Department Heads Attending Committee Meetings
5. Schedule Future Meetings and Agenda Items
6. Adjournment

The Common Council welcomes all visitors to listen & observe, but only Council members & those invited to speak will be permitted to do so, except during any posted Public Hearing. Citizen's Comments is where any citizen may comment on an issue, but the Council may only listen and may not reply to or address the issue unless it is an item on the agenda.

Any person requiring special assistance to participate in this meeting should contact the Clerk-Treasurer at 398-3031 at least 24 hours prior to the meeting so appropriate accommodations can be made.

CITY OF MARKESAN COMMON COUNCIL

February 9, 2021

MINUTES

1. Preliminaries

1.1 Meeting was called to order by Mayor Slate at 7:00 pm.

1.2 Present were Mayor Slate, Ald. Abendroth, Ald. Tetzlaff, Ald. Prill, Ald. Thiem, Ald. Triemstra, and Ald. Kazda. Clerk-Treasurer Amend was absent and Mayor Slate took minutes. Also present was Roger Matthews with Berlin Journal.

1.3 Pledge of Allegiance

1.4 No Citizen's Comments

2. Approval & Review of Minutes, Reports & Correspondence

2.1 After review, motion Prill/Triemstra to approve the January 12, 2021 Common Council minutes as presented; motion carried 6-0.

2.2-2.6 After review of all items, motion Triemstra/Kazda to approve the January Police Report & February Schedule, Streets, Building & Utilities minutes of February 2, 2021, Public Property & Health minutes of February 2, 2021, Finance, Personnel & Safety minutes of February 2, 2021, January Library Director's Report and Markesan Library Board minutes of January 21, 2021; motion carried 6-0.

3. Approval of Claims:

3.1 The Finance, Personnel & Safety Committee reviewed City and Utility checks and recommended approval to the Council. Motion Abendroth/Tetzlaff to approve the following vouchers as presented: City Checks #36422-36467, Electronic Payments #EFT 1075-1083, and Direct Deposits #4097-4138 in the amount of \$563,225.43, and Utility Checks #12700-12713 in the amount of \$30,888.73; motion carried 6-0 on a roll call vote.

3.2 After review, by consensus the January 2021 Treasurer's Report was filed for audit.

4. New Business

4.1 Motion Triemstra/Abendroth to accept Officer Phil Watry's Resignation; motion carried 6-0.

4.2 After discussion, motion Prill/Triemstra to approve hiring Max Neumann as the new Full-time Police Officer at the standard rate and step increase; motion carried 6-0 on a roll call vote.

4.3 Motion Thiem/Tetzlaff to approve the Junk Dealer Application for Commercial zoned areas; motion carried 6-0.

4.4 Motion Triemstra/Kazda to approve new broom (bristles) for Skid Loader in the amount of \$621.40 from Zarnoth Brush Works, Inc.; motion carried 6-0 on a roll call vote.

4.5 Following discussion, no action taken on pay rate for recycling attendant. Move to March Finance meeting.

5. **Schedule Future Meetings and Agenda Items.** The following meetings were scheduled: Public Property & Health – March 2, 2021 at 6:00 PM at City Hall; Finance, Personnel & Safety – March 2, 2021 immediately following Public Property at City Hall; Streets, Buildings & Utilities –March 2, 2021 immediately following Finance, Personnel & Safety meeting at City Hall; and Common Council –March 9, 2021, at 7:00 pm at City Hall.

6. **Adjournment.** Motion Triemstra/Thiem to adjourn; motion carried 6-0. The meeting adjourned at 7:22 pm.

Respectfully submitted,

Elizabeth A. Amend, Clerk-Treasurer



P.O. Box 352 • 150 S. Bridge St. • Markesan, WI 53946 • P: (920) 398-2121 • F: (920) 398-8127

Markesan Police Department
William A. Pflum, Chief of Police

Finance, Personnel and Public Safety Committee
Presented on March 2, 2021

February 2021

Agenda:

Part Time Officer Downs and Wendt Resignation

Appendix:

Part Time Officer Downs and Officer Wendt Resignation

Two of our part-timers who have both moved away from the area and are no longer able to fill shifts have turned in their resignations. I asked for this because it allows me to maintain an active roster and opens up spots should I need to fill them with employees that are able to fill shifts as needed.

Officer Down's hasn't been able to fill a shift since February 2021 and Officer Wendt hasn't been able to fill a shift since January 2019.

This department thanks both of them for their service to the City of Markesan and wishes them all the best in their full time law enforcement endeavors.

**Minutes
Public Property and Health Committee
Markesan City Hall
March 2, 2021**

Call to order at 6:00 p.m.

Roll call by sign-in

Citizen Comments: None

Public Works Report:

Joe Strelow said the asbestos test kit had arrived and that he would be taking a sample of the insulation from around the boiler pipe. The test sample will be mailed in, and the results should be known in the next several days.

New Business:

Discussion and Action on Acting on WMCA Resolution 2021-1; Requesting Clerks, their Staff and Poll Workers be included in Vaccination Group 1B for COVID-19: Motion by Mayor Slate/Ald. Kazda to support this resolution. Motion carried.

Old Business:

Discussion and Action on 650 N. Margaret Street Property Update: An emailed update from Connie Wilsnack regarding the latest actions taken on the property was reviewed. Metal roofing was installed on the garage roof. No motion.

Adjournment: Chairperson Kazda adjourned the meeting at 6:05 pm

FINANCE, PERSONNEL & SAFETY

Markesan City Hall

March 2, 2021

Immediately Following Public Property & Health Committee Meeting

MINUTES

Call to Order- At 6:06 pm by Ald. Abendroth

Roll Call – Was by sign-in.

Citizen's Comments – Ald. Prill had concerned citizen's ask if the city had any plan to help with the city's Deer Population.

Emergency Management Report – Chief Pflum reported that Director Ross had no report this month.

Review and Approval of Vouchers Payable – Motion by Mayor Slate & 2nd by Ald. Prill to approve payables. Motion passed all ayes.

Police Report & Schedule – Chief Pflum reported on vaccine availability and with the resignation's his department was not short staffed, but would accept part time application's.

- Resignation of Part-Time Patrol Officers; Officer Bradley Wendt and Officer Christopher Downs

Motion by Ald. Prill & 2nd by Mayor Slate to accept the resignations. Motion passed all ayes.

Old Business

- Discussion on Recycle Attendant Wages – After discussion it was recommended to have a review every 2 years.

New Business

- Discussion and Action on Public Works Schedule; Director Joe Strelow Present
Recommendations- Discussion was held on Joe's recommendations with leaf pick-up changes and inspections of play ground equipment. The committee offered suggestions for documenting work completed.
- Discussion and Action on Resolution for County Wide Emergency Ambulance Service Transition Support – Motion by Mayor Slate & 2nd by Ald. Prill to approve. After committee discussion Mayor Slate & Ald. Prill moved to withdraw that motion. Mayor Slate then made a motion to postpone indefinitely and was 2nd by Ald. Prill. Motion passed all ayes.

Adjournment – Motion by Mayor Slate & 2nd by Ald. Abendroth to adjourn at 6:52 pm. Passed all ayes.

STREETS, BUILDINGS & UTILITIES COMMITTEE

MARCH 2, 2021

Call to Order 6:55 P.M.

No Citizen Comments

Public Works Report:

Discussion on purchase of new Bobcat Loader. Motion by Slate/Abendroth to purchase from Mid-State for sum of \$4500.00.

Motion carried

Water & Sewer Dept. Report:

Accept WWTP Teleoising Bid. Motion by Slate/Prill to accept Speedy Clean for the sum of \$3650.00. Motion carried.

New Business:

Discussion and action on snow and ice removal from sidewalks. Discussion. No action

Discussion and action on snow and ice removal bill for 112 Millard St. Motion by Slate/Prill, bill stands.

Motion carried.

Motion to adjourn by Prill/Slate to adjourn at 7:10

Motion carried

Submitted by Dennis Triemstra

RH

City of Markesan - Committee Report

Committee Report of Planning Commission Committee

Date March 2, 2021 Time 5:45 p.m.

Place City Hall

The following Committee Members were present:

Others Present:

Personal Signature:

[Signature]

Pat Rull

[Signature]

[Signature]

Bryan Hann

[Signature]

Mayor Notified: Yes ☐ No ☐ Signed: Mayor Rich Slate - Chair

Notes and Comments on Meeting:

Planning Commission Meeting

March 2, 2021

Markesan City Hall at 5:45 PM

Minutes

With a Quorum present, the meeting was called to order at 5:47 pm, and the meeting agenda set by Chairperson Rich Slate. Roll call completed by sign in.

No Citizen's Comments.

Chairperson Slate opened the meeting on the request from David Abendroth, manager of DCCM, LLC to approve a Certified Survey Map (CSM) which converts part of parcel number 251-00692-0000 into a 5.07 acre lot, located on County U in Markesan.

Motion to approve the CSM for the above property by Tony Dolgner and seconded by Dennis Triemstra; motion carried.

Motion to adjourn by Dolgner/Thiem. Motion carried. Meeting adjourned at 5:55 pm.

Markesan Report – February 2021

Statistics: The Craft Kits continue to grow in popularity where we have had to put a few people on a waiting list. We are going to strive to pick crafts that we can supply better. We also had a request from a teacher at the school to make some kits for a group of teachers. We are thinking we could probably do a separate craft for that group. Reader's Theater had 5 individuals. Winter Reading has been launched. By the time we have the meeting I'll be able to give some statistics on the Among Us event. Online storytime continues and we had one family ask for the previous crafts to go along with the storytimes.

Meetings & Workshops: I attended the LAC and we are starting to work on county funding. I also attended the Winnefox annual meeting.

Odds & Ends: We really should clean the carpets and windows this year and put that on a rotating basis.

Other news & Later Agenda Items:

Library & COVID: If the mask mandate gets repealed should we still require masks? Do we go back to masks appreciated and wear a mask within six feet for staff?

Movement for Libraries to Go Fine Free I wanted to give an update on this as 14 out of the 30 libraries have gone fine free. In Green Lake, Green Lake Library is fine free and Princeton is fine free for kids. I will say I have been very, very forgiving of fines due to COVID-19. Do we want to move in this direction?

Annual Report: As presented and as anticipated our circulation did go down due to COVID, but we have been seeing more and more people using the library again.

Computer Inventory & Creating a Technology Replacement Plan: I've included a copy of our current computer inventory with ages on some of our equipment. There have been complaints about Public Computer 4 being really slow and hard to work with. I think we should replace the 2014 computers this year. We do have that \$4,000 in tech reserve we could use. I also think it might be something we should budget for in the future and make a plan that after X amount of years we will replace X computer. We could also consider replacing one of our public computers with a couple of nicer chrome books that parents or children could use over in the children's section. Here are the recommendations from Pete Hodge the technology support person from Winnefox: "No more than 5 years for staff computers, and 6 or 7 for public. That is dependent on performance though. Our warranties are typically only 3 years, but we can get 5-year warranties for only a little more. You should also have a plan for replacing at least one monitor per year. The standard is widescreen now and has been for some time. If you have any square monitors left, they need to get replaced. And monitors should be at least 22" wide screen now."

What to do with this

As for
what has been said

Closest to
computer inventory

Summer Reading Budget: I'm working with the school to do a performance at the school. I'd like to get Zoozort in. I can get her for \$525 to do 6 small sessions at the school thus covering the whole elementary. It is expensive but I think it would be money well spent and it would reach about \$300 kids and get them excited about animals and the summer reading program. I'll come to the meeting with a budget proposal and more plans.

Thank you,
Nicole Overbeck

Markesan Public Library - Board of Trustees

Draft Minutes February 18, 2021

- I. Call to order: The meeting was called to order at 4:20 p.m by President Jill Worden. Trustees present: Beth Kazda, Mike Hansen, Nancy Kirst, Vicki Bernhagen, Joan Slate, Jill Worden, Director Nicole Overbeck. Absent: Rachel Nitz, Cindy Boelter
- II. Approval of Minutes: **Kirst/Slate moved to approve the January 21 minutes. Motion carried.**
- III. Input from Public: None.
- IV. Financial Reports: Overbeck presented the bills. Kazda gave updated figures on the donation accounts. The CD at Ergo bank was renewed for 12 months at .6%. The Oskhosh Foundation amount withdrawn per last month's decision by the board came to \$18,444.96. Kazda pointed out that a portion of those funds (\$2,809.75) were from the Card/Card trust and must be spent on reference. The board discussed how public computers and technology needs could be considered as a reference need. The rest of the funds can be used towards a boiler purchase. **Motion by Slate/Hansen to pay the February bills and file financials for audit. Motion carried**
- V. President's Report: Worden reported that school has been going well. Library flyers at the school are being picked up.
- VI. Director's Report: Overbeck reported on statistics noting the good turn out for the E-sports program and that Brandon & Princeton Library want to work together with us to have a joint "Among Us" event. Craft kits continue to grow in popularity and there is a group at the school that want to do kits. The library is working with the school to provide this service. Overbeck asked the board if she could offer the old dvd spinners that the library no longer uses to other libraries for free. The board said she could. Overbeck also asked if she could include the Cow in on the silent auction activities of the Chair Affair. The board said she could. Upcoming programs include: Winter Reading culmination, Among Us, Egg Coloring, Crafts, Reader's Theater, and a Bird art display.
- VII. Committee Report: Overbeck gave an update on the Chair Affair. Both Kirst and Boelter are going to lead a informational workshop on how to paint/decorate chairs on Monday March 8 at 6pm. The chairs are now available at the library for pick up. A big campaign to try and attract volunteers to paint/decorate chairs will be launched end of February and continue until we have all the chairs spoken for. The committee urged the library board to help spread the word and recruit volunteers.
- VIII. Old Business:
A: Library & COVID-19: Overbeck asked if she should go back to masks appreciated but not required if the state mask mandate does not get renewed or gets removed. Since the school board decided to keep the mask requirement in place the library board would like Overbeck to continue with the mask requirement for now. This issue will continue to be on the library board agenda for future review.

B: Movement for Libraries to Go Fine Free: Overbeck reported that 14 out of the 30 libraries in Winnefox have gone fine free. Green Lake is fine free and Princeton is fine free for children.

She asked if the board wanted to consider going fine free. The board expressed concern that if the library did go fine free at this time, what incentive would there be for people to return materials in a timely fashion? Overbeck noted that it does work for the most part at the libraries that do not charge fines. Patrons are still held accountable for not returning items as after a certain period of time those items are considered lost and the patron is charged for the cost of that item. Patrons simply are not charged for returning items late. Overbeck did note that renewals probably would not be as necessary if the library went fine free and that could affect circulation negatively, but the library might attract more patrons by going fine free. After much discussion, the board decided not to pursue going fine free at this time.

IX. New Business:

A: Annual Report: Overbeck presented the annual report. Kirst asked if electronic circulation (Overdrive & Hoopla materials) is counted on the report and if those numbers went up in comparison to last year's. Overbeck pointed out those numbers and said that the library system did see an increase in electronic downloads. She also noted that most if not all libraries suffered circulation drops in physical materials.

B. Computer Inventory & Creating a Technology Replacement Plan: Overbeck gave the board an inventory with purchase dates on the current computers at the library. She noted that there are three libraries from 2014 that could use replacement including the laptop. The board discussed replacing computers that are older than 4 or 5 years. Overbeck pointed out that the Winnefox Technology Reserve fund has \$4,000 that can be used to start making upgrades.

Motion by Worden/Bernhagen to replace the 2014 devices using the Winnefox Technology Reserve funds. Motion carried.

C. Summer Reading 2021 Plans/Budget: Overbeck discussed Summer Reading plans noting that the library has a donation of \$200 from the Giddy Up Bar & Grill that can be used towards it. She noted that the Wishing Well grant probably wouldn't come through this year like in other years because the library was awarded the grant to do the outside wireless access point. Overbeck stated she wants to schedule a \$525 program with Zoozort (a live animal program) to be held at the Markesan Elementary School. The program is expensive but also would be a 6 session event due to COVID-19 with classes rotating in and out though out the day. She thinks it would be a great way to promote the Summer Reading program and would also provide a wonderful activity for about 300 kids. Worden noted it would be very nice for the students to have something like this as so many events and field trips had to be canceled last year and this year. The board said Overbeck could book this performer as it would be money well spent.

X. Adjournment and next meeting –meeting adjourned at 5:26. Next meeting Thurs March 18, 2021, 4:15.

Respectfully Submitted, Nicole Overbeck, Library Director.

March 2, 2021

TO: CLERK-TREASURER

FROM: FINANCE, PERSONNEL & SAFETY COMMITTEE

Please be advised we have reviewed the following vouchers, found them to be in order, and recommend to the Common Council that authorization for payment be approved:

CITY CHECKS: 36468-36547	\$	381,135.89
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DD #4139-4194	\$	33,110.13
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EFT #1084-1091	\$	159,467.79
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TOTAL	\$	573,713.81
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UTILITY CHECKS: #12714-12734	\$	28,403.99
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TOTAL	\$	28,403.99
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With the exception of:

_____	_____	_____
_____	_____	_____

Signed:

David Alendork

Pat Hill

Rita Testa

Elizabeth Kazda

City of Markesan
Voucher List

February 3 through March 1, 2021

Num	Date	Name	Memo	Original Amount
EFT-1084	02/04/2021	WRS (Wisconsin Retirement System)	Jan 2021 Retirement	-9,654.59
EFT-1085	02/16/2021	EMPOWER RETIREMENT (WDC)	2/12/21 PR	-390.00
EFT-1086	02/16/2021	INTERNAL REVENUE SERVICE	2/12/21 PR	-5,386.70
EFT-1087	02/16/2021	WISCONSIN DEPT. OF REVENUE	2/12/21 PR	-1,082.84
EFT-1088	02/22/2021	STATE OF WI HEALTH INS	MARCH 2021 HEALTH INS	-19,166.16
EFT-1089	02/25/2021	DTCC	PRINCIPAL PAYMENT ON BOND 2018A	-105,000.00
EFT-1090	02/25/2021	DTCC	INTEREST ON BOND 2018A	-18,737.50
EFT-1091	02/25/2021	HORICON BANK	WIRE FEES FOR BOND PAYMENTS	-50.00
			TOTAL EFT PAYMENTS	-159,467.79
DD4139	02/12/2021	Dykstra, Dennis P	Direct Deposit	-116.36
DD4140	02/12/2021	Frank, Tina M	Direct Deposit	-157.91
DD4141	02/12/2021	Olson, Clyde A	Direct Deposit	-96.51
DD4142	02/12/2021	Panten, Beth M	Direct Deposit	-307.06
DD4143	02/12/2021	Panten, James B	Direct Deposit	-324.61
DD4144	02/12/2021	Phippen, Henry	Direct Deposit	-333.38
DD4145	02/12/2021	Slate, Rich	Direct Deposit	-461.75
DD4146	02/12/2021	Amend, Elizabeth A	Direct Deposit	-1,049.79
DD4147	02/12/2021	Behlke, Ryan R	Direct Deposit	-1,184.53
DD4148	02/12/2021	Chisnell, Gerald	Direct Deposit	-138.53
DD4149	02/12/2021	Doro, Anthony	Direct Deposit	-1,493.16
DD4150	02/12/2021	French, Jessica M	Direct Deposit	-276.40
DD4151	02/12/2021	Glover, Valerie	Direct Deposit	-87.77
DD4152	02/12/2021	Heberer, Jeffrey	Direct Deposit	-1,340.58
DD4153	02/12/2021	Helling, Rachel	Direct Deposit	-486.57
DD4154	02/12/2021	Huhndorf, John E	Direct Deposit	-546.13
DD4155	02/12/2021	Knaub, Sharilyn J	Direct Deposit	-195.61
DD4156	02/12/2021	Krentz, Dorothea M	Direct Deposit	-1,054.26
DD4157	02/12/2021	Krombos, Kallie M	Direct Deposit	-51.14
DD4158	02/12/2021	McLean, Cody	Direct Deposit	-1,296.33
DD4159	02/12/2021	Meyer, Vanessa K	Direct Deposit	-175.44
DD4160	02/12/2021	Overbeck, Nicole M	Direct Deposit	-967.00
DD4161	02/12/2021	Pflum, William	Direct Deposit	-1,626.94
DD4162	02/12/2021	Shin, Nara	Direct Deposit	-89.48
DD4163	02/12/2021	Stellmacher, Nancy	Direct Deposit	-195.11
DD4164	02/12/2021	Stoll, Brittany M	Direct Deposit	-91.34
DD4165	02/12/2021	Strelow, Joseph W	Direct Deposit	-1,524.79
DD4166	02/12/2021	Watry, Philip	Direct Deposit	-1,278.34
DD4167	02/26/2021	Dirks, Jennifer	Direct Deposit	-46.88
DD4168	02/26/2021	Krogulski, Holly L	Direct Deposit	-56.25
DD4169	02/26/2021	Parker, Shirley M	Direct Deposit	-46.88
DD4170	02/26/2021	Vande Streek, Renee S	Direct Deposit	-56.25
DD4171	02/26/2021	Fletcher-Dykstra, Donna L	Direct Deposit	-139.81
DD4172	02/26/2021	Amend, Elizabeth A	Direct Deposit	-1,049.77

City of Markesan Voucher List

February 3 through March 1, 2021

DD4173	02/26/2021	Behike, Ryan R	Direct Deposit	-1,184.52
DD4174	02/26/2021	Chisnell, Gerald	Direct Deposit	-138.52
DD4175	02/26/2021	Doro, Anthony	Direct Deposit	-1,493.18
DD4176	02/26/2021	French, Jessica M	Direct Deposit	-249.95
DD4177	02/26/2021	Glover, Valerie	Direct Deposit	-117.03
DD4178	02/26/2021	Heberer, Jeffrey	Direct Deposit	-1,340.60
DD4179	02/26/2021	Heiling, Rachel	Direct Deposit	-511.21
DD4180	02/26/2021	Huhndorf, John E	Direct Deposit	-285.97
DD4181	02/26/2021	Jahnke, Terry L	Direct Deposit	-51.94
DD4182	02/26/2021	Knaub, Sharilyn J	Direct Deposit	-175.82
DD4183	02/26/2021	Krentz, Dorothea M	Direct Deposit	-1,054.27
DD4184	02/26/2021	Krombos, Kallie M	Direct Deposit	-62.09
DD4185	02/26/2021	McLean, Cody	Direct Deposit	-1,426.39
DD4186	02/26/2021	Meyer, Vanessa K	Direct Deposit	-153.83
DD4187	02/26/2021	Neumann, Max A	Direct Deposit	-822.08
DD4188	02/26/2021	Overbeck, Nicole M	Direct Deposit	-959.00
DD4189	02/26/2021	Pflum, William	Direct Deposit	-1,626.94
DD4190	02/26/2021	Shin, Nara	Direct Deposit	-94.97
DD4191	02/26/2021	Stellmacher, Nancy	Direct Deposit	-201.94
DD4192	02/26/2021	Stoll, Brittany M	Direct Deposit	-82.20
DD4193	02/26/2021	Strelow, Joseph W	Direct Deposit	-1,524.79
DD4194	02/26/2021	Watry, Phillip	Direct Deposit	-1,210.23
TOTAL DIRECT DEPOSIT				-33,110.13
36468	02/03/2021	JAHNKE PLUMBING LLC	City Hall Heating System repair	-163.45
36469	02/03/2021	KIESLER POLICE SUPPLY	Ammo	-507.10
36470	02/03/2021	KIMBALL MIDWEST	Parts Shop Supplies	-499.00
36471	02/03/2021	TED'S PIGGLY WIGGLY	Police	-33.45
36472	02/03/2021	VERIZON WIRELESS	Dec-Jan 2021 Cell Phone	-105.00
36473	02/03/2021	WE ENERGIES	Dec-Jan 2021 Gas Bills	-1,631.76
36474	02/03/2021	WELLS FARGO REMITTANCE CENTER	Jan 2021 Misc. Purchases	-372.10
36475	02/03/2021	DARRELL'S AUTO REPAIR	PLOW FOR NEW TRUCK	-1,573.34
36476	02/04/2021	MARKESAN WATER & SEWER	VOID: Del. Utilities Paid on Taxes	0.00
36477	02/04/2021	MARKESAN WATER & SEWER	Penalties Due to W/S Pd on Taxes	-172.23
36478	02/08/2021	ARAMARK	01/21/21 Rug Cleaning	-53.00
36479	02/08/2021	BEHLKE, RYAN	Feb '21 Cell Phone / Reimb - Vest Carrier	-365.00
36480	02/08/2021	CENTURYLINK	Jan - Feb '21 City Hall	-408.12
36481	02/08/2021	COMPLETE OFFICE OF WISCONSIN	Paper / Election Markers	-80.29
36482	02/08/2021	DAVID PRILL APPLIANCE REPAIR	PD Refrigerator / Fan Motor	-111.73
36483	02/08/2021	GENERAL ENGINEERING CO., INC.	Landfill Monitoring	-848.20
36484	02/08/2021	HOMAN AUTO SALES, INC.	2019 Dodge / Oil Change	-50.33
36485	02/08/2021	JOHNSON BLOCK AND COMPANY	2020 Audit	-4,494.60
36486	02/08/2021	KRENTZ, DOROTHEA	Feb 2021 Cell Phone Reimb	-15.00
36487	02/08/2021	MARKESAN AUTO, HOME & FARM	Misc. Parts / Supplies	-199.76
36488	02/08/2021	MCLEAN CODY	Feb 2021 Cell Phone Reimb	-15.00
36489	02/08/2021	NAPRALLA TIRE	Plow Truck Repair	-333.49
36490	02/08/2021	NEUMANN, MAX	Feb 2021 Cell Phone Reimb	-7.50

City of Markesan Voucher List

February 3 through March 1, 2021

36491	02/08/2021	PFLUM, WILLIAM A.	Feb 2021 Cell Phone Reimb	-15.00
36492	02/08/2021	SHELL FLEET	Jan 2021 Fuel	-669.57
36493	02/08/2021	SONDALLE LAW OFFICE	Jan 2021 Legal Services	-212.50
36494	02/08/2021	US POSTMASTER	1 Roll of Stamps	-55.00
36495	02/08/2021	WATRY PHILIP	Feb 2021 Cell Phone Reimb	-7.50
36496	02/08/2021	WI DEPARTMENT OF JUSTICE	TIME Billing	-231.00
36497	02/08/2021	WISCONSIN DEPT. OF REVENUE	2020 Manufacturing Assessment Fee	-316.44
36498	02/08/2021	MARKESAN WATER & SEWER	Del. Utilities Paid on Taxes	-523.05
36499	02/08/2021	LOGAN, AL	Overpayment on past due w/s	-199.21
36500	02/09/2021	MARKESAN, CITY OF-PETTY CASH	Postage	-14.59
36501	02/11/2021	GREEN LAKE COUNTY TREASURER	FEB TAX SETTLEMENT	-128,158.38
36502	02/11/2021	MARKESAN DISTRICT SCHOOLS	FEB TAX SETTLEMENT	-170,054.02
36503	02/11/2021	MORAIN PARK TECHNICAL COLLEGE	FEB TAX SETTLEMENT	-12,472.52
36504	02/16/2021	ADVANCED DISPOSAL	Jan 2021 Trash & Recycling	-7,437.50
36505	02/16/2021	AIRGAS USA, LLC	Cylinder Rental	-32.12
36506	02/16/2021	ARAMARK	2/4/21 Rug Cleaning	-53.00
36507	02/16/2021	BERLIN CONSERVATION CLUB	2021 Dues	-40.00
36508	02/16/2021	CHRIS' FLORAL & GIFTS	Peace Lily / MacGowen	-61.00
36509	02/16/2021	EMC INSURANCE	Property & Liability / Workers Comp	-3,744.88
36510	02/16/2021	ERGO BANK OF MARKESAN	Payment #4 of 9 for Dodge Charger	-2,887.46
36511	02/16/2021	HORICON BANK VISA	WMCA Renewal / Menards	-566.66
36512	02/16/2021	LANDMARK SERVICES COOPERATIVE	Jan 2021 Fuel	-1,009.43
36513	02/16/2021	MARKESAN PUBLIC LIBRARY	2021 2nd Qtr Budget Payment / Missed Amt from	-17,300.00
36514	02/16/2021	NESS ELECTRIC, INC	New PW Shop Lights	-134.44
36515	02/16/2021	SECURIAN FINANCIAL GROUP, INC.	March 2021 Life Ins Premium	-138.73
36516	02/16/2021	SHRED-IT USA	Shredding Service	-147.64
36517	02/16/2021	SUPERIOR CHEMICAL CORPORATION	Sanitizer / Hand Soap	-263.56
36518	02/16/2021	THEDACARE AT WORK	Neumann / Pre-Employment Drug Screen	-170.00
36519	02/22/2021	ALLIANT ENERGY/WP&L	Jan 2021 Electric Bill	-1,231.19
36520	02/22/2021	AMEND, ELIZABETH	Mileage Reimb / GL Cty Election Expenses	-60.32
36521	02/22/2021	ARAMARK	2/18/21 Rug Cleaning	-53.00
36522	02/22/2021	BERGEMANN'S AUTOCARE	2014 Ford / Oil Change & Bulb	-164.52
36523	02/22/2021	COMPLETE OFFICE OF WISCONSIN	Labels / Clips / Markers	-107.98
36524	02/22/2021	ERGO BANK OF MARKESAN	WRS Loan - Payment #34	-320.64
36525	02/22/2021	GENERAL ENGINEERING CO., INC.	Building Inspection	-722.95
36526	02/22/2021	JOHNSON BLOCK AND COMPANY	2020 Audit	-10,431.12
36527	02/22/2021	MARKESAN LUMBER	Shop	-31.36
36528	02/22/2021	NEW BEGINNINGS CUSTOM PAINTING	Lift Use for X-mas Décor	-400.00
36529	02/22/2021	SUPERHEAT	Shop Heaters	-156.14
36530	02/22/2021	SUPERIOR CHEMICAL CORPORATION	Cleaner / Plow - Snow Wax Shovel	-349.46
36531	02/22/2021	VERIZON WIRELESS	Jan - Feb 2021 Cell Phone	-110.78
36532	02/22/2021	WE ENERGIES	Jan - Feb 2021 Gas Bills	-1,879.39
36533	02/22/2021	WINTER EQUIPMENT COMPANY	Plow Markers	-94.86
36534	02/23/2021	GREEN LAKE COUNTY REGISTER OF DEEDS	VOID:	0.00
36535	02/23/2021	GREEN LAKE COUNTY REGISTER OF DEEDS	CSM COPY/RECORD FEE FOR DISC. ROAD	-33.00
36536	02/25/2021	PRE-EMPLOYMENT FUND	Feb 2021 Pre Employment / Behlke & Neumann	-115.38
36537	02/25/2021	WELLS FARGO REMITTANCE CENTER	Google / Amazon	-788.63

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**City of Markesan
Voucher List**

February 3 through March 1, 2021

36538	02/25/2021	GREEN LAKE COUNTY REGISTER OF DEEDS	COPY FEE FOR CSM	-6.00
36539	02/25/2021	US POSTMASTER	Postage	-110.00
36540	03/01/2021	BERLIN JOURNAL NEWSPAPERS	Council / Public Test	-514.00
36541	03/01/2021	COMPLETE OFFICE OF WISCONSIN	Paper Towel / Pens	-50.01
36542	03/01/2021	KEIL ENTERPRISES	Behlke Training / Operation Rush	-249.00
36543	03/01/2021	NESS ELECTRIC, INC	Downtown Street Lights	-3,065.97
36544	03/01/2021	OSHKOSH OFFICE SYSTEMS	Annual Contract	-363.00
36545	03/01/2021	SUPERHEAT	Garage / Thermostat	-86.14
36546	03/01/2021	WW ELECTRIC MOTORS, INC.	City Hall / Pump Motor	-65.00
36547	03/01/2021	ZARNOTH BRUSH WORKS, INC.	Skid Loader Bristles	-621.40
			TOTAL CHECK PAYMENTS	-381,135.89
			TOTAL PAYMENTS	-573,713.81

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Markesan Utilities

Voucher List

February 3 through March 1, 2021

Num	Date	Name	Memo	Original Amount
12714	02/03/2021	CIVIC SYSTEMS, LLC	Jan - June 2021 Software Support	-1,010.00
12715	02/03/2021	CORE & MAIN	Juniper Archer / Bluetooth Autogun	-6,820.94
12716	02/03/2021	LANDMARK SERVICES COOPERATIVE	pay back credit taken twice	-23.73
12717	02/03/2021	NESS ELECTRIC, INC	HARDWIRE SHOP GARAGE	-263.01
12718	02/03/2021	WE ENERGIES	Dec-Jan 2021 Gas Bills	-317.96
12719	02/08/2021	BERGEMANN'S AUTOCARE, LLC	Check Tire Leak	-41.25
12720	02/08/2021	CENTURYLINK	Jan - Feb '21 Phone Lines	-175.40
12721	02/08/2021	HEBERER, JEFFREY	Feb 2021 Cell Phone Reimb	-15.00
12722	02/08/2021	US POSTMASTER	1 Roll of Postcard Stamps	-36.00
12723	02/09/2021	MARKESAN-PETTY CASH	Postage	-21.40
12724	02/16/2021	ALLIANT ENERGY/WP&L	Jan - Feb '21 Electric Bill	-2,384.09
12725	02/16/2021	DIGGERS HOTLINE, INC.	2021 1st Prepayment Charges	-60.80
12726	02/16/2021	LANDMARK SERVICES COOPERATIVE	Jan 2021 Fuel	-31.71
12727	02/16/2021	NORTHERN LAKE SERVICE	Samples	-36.00
12728	02/22/2021	CLIFF'S TIRE & BATTERY INC.	Work on tire	-128.67
12729	02/22/2021	WE ENERGIES	Jan - Feb 2021 Gas Bills	-327.86
12730	02/25/2021	MARKESAN, CITY OF	Feb '21 PR Reimb / Expense Reimb	-16,405.16
12731	03/01/2021	MARTELLE WATER TREATMENT	Supplies	-99.60
12732	03/01/2021	NESS ELECTRIC, INC	Sewer Plant / Thermostat	-112.17
12733	03/01/2021	U.S. CELLULAR	Feb '21 - Mar '21 Cell Phone	-48.24
12734	03/01/2021	WISCONSIN RURAL WATER ASSOC.	Doro / Membership Renewal	-45.00
TOTAL CHECK PAYMENTS				-28,403.99
TOTAL				-28,403.99

City of Markesan
Treasurer's Report Budget vs. Actual
 January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
4100000 · Taxes				
4133000 · PILOT's Water Dept	0.00	68,000.00	-68,000.00	0.0%
4111000 · City Taxes & Overrun	612,421.03	612,421.00	0.03	100.0%
4112000 · TIF Increment	0.00	95,000.00	-95,000.00	0.0%
4114000 · Mobile Home Fees	167.90	65.00	102.90	258.3%
4132000 · PILOT's MRH	12,417.56	13,000.00	-582.44	95.5%
4180000 · Interest on Taxes	56.70	1,000.00	-943.30	5.7%
Total 4100000 · Taxes	625,063.19	789,486.00	-164,422.81	79.2%
4300000 · Intergovernmental Revenues				
4341000 · Shared Revenue	0.00	421,130.00	-421,130.00	0.0%
4342000 · Fire Dues	0.00	3,300.00	-3,300.00	0.0%
4343000 · Exempt Comp Aid	0.00	3,888.16	-3,888.16	0.0%
4353100 · Transportation Aids	23,450.81	93,803.27	-70,352.46	25.0%
4353400 · MSLIP Grants	0.00	17,000.00	-17,000.00	0.0%
4354500 · Recycling Grant	0.00	6,000.00	-6,000.00	0.0%
4379100 · EMS (Ambulance) Reimb	0.00	5,000.00	-5,000.00	0.0%
Total 4300000 · Intergovernmental Revenues	23,450.81	550,121.43	-526,670.62	4.3%
4400000 · Licenses & Permits				
4410100 · Alcohol Licenses	0.00	3,000.00	-3,000.00	0.0%
4410200 · Operator's Licenses	20.00	1,500.00	-1,480.00	1.3%
4410300 · Soda Water Licenses	0.00	90.00	-90.00	0.0%
4410400 · Cigarette Licenses	0.00	300.00	-300.00	0.0%
4410500 · Other Business Lic.	0.00	150.00	-150.00	0.0%
4410900 · Cable Franchise Fees	300.00	1,200.00	-900.00	25.0%
4420000 · Dog Licenses (City)	887.17	800.00	87.17	110.9%
4430000 · Building Permits	0.00	3,800.00	-3,800.00	0.0%
4440000 · Land Use Permits	0.00	250.00	-250.00	0.0%
Total 4400000 · Licenses & Permits	1,207.17	11,090.00	-9,882.83	10.9%
4500000 · Fines, Forfeits & Penalties				
4510000 · Ordinance Violations	1,235.86	9,000.00	-7,764.14	13.7%
4510100 · Parking Violations	340.00	600.00	-260.00	56.7%
Total 4500000 · Fines, Forfeits & Penalties	1,575.86	9,600.00	-8,024.14	16.4%
4600000 · Public Charges for Services				
4610000 · Clerk-Treas Fees	316.10	1,500.00	-1,183.90	21.1%
4610100 · Publication Fees	0.00	250.00	-250.00	0.0%
4621000 · Police Dept Fees	0.00	200.00	-200.00	0.0%
4632200 · Snow Removal Fees	1,064.75	200.00	864.75	532.4%
4643500 · Recycle Fees	293.16	2,000.00	-1,706.84	14.7%
4644000 · Weed Control Charges	135.60	1,000.00	-864.40	13.6%
4654000 · Cemetery Sales	750.00	500.00	250.00	150.0%
4672000 · Park Shelter Use	200.00	1,000.00	-800.00	20.0%
4674300 · Comm Ctr Use	0.00	400.00	-400.00	0.0%
Total 4600000 · Public Charges for Services	2,759.61	7,050.00	-4,290.39	39.1%
4700000 · Intergov't Charges for Services				
4732100 · School Liason	6,048.10	56,192.00	-50,143.90	10.8%
4734100 · Recycle Ctr-Towns	0.00	9,000.00	-9,000.00	0.0%
4739100 · Crossing Guard Reimb	0.00	6,300.00	-6,300.00	0.0%
Total 4700000 · Intergov't Charges for Services	6,048.10	71,492.00	-65,443.90	8.5%
4800000 · Miscellaneous Revenue				
4811000 · Interest-City Investments	43.91	1,000.00	-956.09	4.4%
4820000 · Rent-Muni Bldg	3,500.00	3,000.00	500.00	116.7%
4820100 · Rent-Land	0.00	2,362.00	-2,362.00	0.0%
4820200 · Rent-Cell Tower	1,837.92	10,300.00	-8,462.08	17.8%
4840900 · Ins Dividends	0.00	1,844.00	-1,844.00	0.0%
4850000 · Donations	800.00	8,400.00	-7,600.00	9.5%
4850100 · Police Donations	1,230.00	1,200.00	30.00	102.5%
4890000 · Exp Reimb-All Types	545.93	2,500.00	-1,954.07	21.8%
Total 4800000 · Miscellaneous Revenue	7,957.76	30,606.00	-22,648.24	26.0%
4900000 · Other Financing Sources				
4910015 · Bond Inc 2018 for S/U Proj 2022	0.00	75,000.00	-75,000.00	0.0%
4999020 · Transfer from Fund Balance	0.00	54,633.00	-54,633.00	0.0%
Total 4900000 · Other Financing Sources	0.00	129,633.00	-129,633.00	0.0%

City of Markesan
Treasurer's Report Budget vs. Actual
 January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
Total Income	668,062.50	1,599,078.43	-931,015.93	41.8%
Gross Profit	668,062.50	1,599,078.43	-931,015.93	41.8%
Expense				
5100000 · General Government				
5100213 · Accts Rec - Library Health Ins	-406.72			
5100100 · W&S Expense Reimb	5,550.84			
5100112 · Accts Rec - W&S WRS	-62.56			
5100114 · Accts Rec - W&S Insurance	-20.36			
5100200 · Library Expense Reimb	-2,244.00			
5110000 · Legislative				
5110111 · Council	0.00	10,500.00	-10,500.00	0.0%
5110211 · Mayor	1,100.00	8,300.00	-7,200.00	13.3%
5111011 · Committees	0.00	400.00	-400.00	0.0%
Total 5110000 · Legislative	1,100.00	19,200.00	-18,100.00	5.7%
5130000 · Legal				
5130021 · City Atty-General	118.75	3,000.00	-2,881.25	4.0%
5130121 · City Atty-Prosecution	93.75	1,500.00	-1,406.25	6.3%
5131021 · Muni Code Updates	0.00	1,500.00	-1,500.00	0.0%
Total 5130000 · Legal	212.50	6,000.00	-5,787.50	3.5%
5140000 · General Administration				
5141011 · Legislative Support-Wages	513.77	15,150.00	-14,636.23	3.4%
5142011 · General Admin-Wages	3,182.53	27,300.00	-24,117.47	11.7%
5142021 · General Admin-Outside Services	61.00			
5142025 · General Admin-Training/Dues	130.00			
5142031 · General Admin-Office Supplies	425.84			
5143011 · Elections-Wages	796.76	5,000.00	-4,203.24	15.9%
5143034 · Elections-Supplies	92.20			
5144011 · Licensing & Permits-Wages	468.02	2,250.00	-1,781.98	20.8%
Total 5140000 · General Administration	5,670.12	49,700.00	-44,029.88	11.4%
5150000 · Financial Administration				
5150011 · General Accounting-Wages	3,906.91	20,200.00	-16,293.09	19.3%
5150521 · Independent Audit	5,136.12	8,000.00	-2,863.88	64.2%
5151113 · Medicare (default)	1,315.30	6,875.00	-5,559.70	19.1%
5151213 · Social Security	5,024.93	24,250.00	-19,225.07	20.7%
5151314 · Health Insurance	22,128.36	147,100.00	-124,971.64	15.0%
5151414 · Life Insurance	90.60	700.00	-609.40	12.9%
5151611 · Paid Time Off (PTO)-Wages	10,942.37			
5152012 · Wisconsin Retirement System	7,288.85	37,750.00	-30,461.15	19.3%
5155011 · Property Assessment-Wages	0.00	6,000.00	-6,000.00	0.0%
5155021 · Prop. Assmnt.-Outside Services	316.44			
5155111 · Prop Tax Collection-Wages	1,167.60	2,700.00	-1,532.40	43.2%
5155121 · Prop Tax Collection-Outside Ser	433.00			
5156005 · Prop & Liability Ins	3,524.69	20,462.00	-16,937.31	17.2%
5156100 · Workers Comp - Calculated	31.01			
5156105 · Workers Comp	1,890.14	11,319.00	-9,428.86	16.7%
5156205 · Employee Bonds	0.00	850.00	-850.00	0.0%
Total 5150000 · Financial Administration	63,196.32	286,206.00	-223,009.68	22.1%
5160000 · Municipal Building				
5160011 · Municipal Building-Wages	1,786.66			
5160021 · Municipal Building-Outside Serv	1,173.79			
5160022 · Municipal Building-Utilities	2,192.20			
5160023 · Municipal Building-Repairs&Supp	963.29			
5160000 · Municipal Building - Other	0.00	43,000.00	-43,000.00	0.0%
Total 5160000 · Municipal Building	6,115.94	43,000.00	-36,884.06	14.2%
Total 5100000 · General Government	79,112.08	404,106.00	-324,993.92	19.6%
5150520 · Bank Service Charges	50.00			
5200000 · Public Safety				
5210000 · Law Enforcement				
5210001 · Police Administration				
5210011 · Police Admin-Wages	12,531.61			
5210019 · Police Admin-Uniforms	350.00			
5210021 · Police Admin-Outside Services	154.92			
5210022 · Police Admin-Utilities	318.42			
5210034 · Police Admin-Supplies	352.18			
5210035 · Police Admin - Donations	208.62			

City of Markesan
Treasurer's Report Budget vs. Actual
 January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
5210001 · Police Administration - Other	0.00	78,000.00	-78,000.00	0.0%
Total 5210001 · Police Administration	13,915.75	78,000.00	-64,084.25	17.8%
5212000 · Police Patrol				
5212011 · Police Patrol-Wages	0.00	1,400.00	-1,400.00	0.0%
5213011 · Police Criminal Invest-Wages	25,900.69			
5212011 · Police Patrol-Wages - Other				
Total 5212011 · Police Patrol-Wages	25,900.69	1,400.00	24,500.69	1,850.0%
5212021 · Police Patrol-Outside Services	455.28			
5212022 · Police Patrol-Utilities	110.46			
5212023 · Police Patrol-Repairs/Supplies	239.99			
5212033 · Police Patrol-Fuel/Miles	445.54			
5212000 · Police Patrol - Other	0.00	181,080.00	-181,080.00	0.0%
Total 5212000 · Police Patrol	27,151.96	182,480.00	-155,328.04	14.9%
5214025 · Police Training	0.00	1,500.00	-1,500.00	0.0%
Total 5210000 · Law Enforcement	41,067.71	261,980.00	-220,912.29	15.7%
5219000 · School Crossing Guard	2,187.19	11,000.00	-8,812.81	19.9%
5220000 · Fire Protection				
5220021 · Fire Dept-Annual Budget	11,481.25	22,963.00	-11,481.75	50.0%
5220022 · Water Hydrant Rental	0.00	113,000.00	-113,000.00	0.0%
5220000 · Fire Protection - Other	15.00			
Total 5220000 · Fire Protection	11,496.25	135,963.00	-124,466.75	8.5%
5230021 · Ambulance Service	24,000.00	29,000.00	-5,000.00	82.8%
5240021 · Building Inspection	722.95	9,000.00	-8,277.05	8.0%
5290000 · Other Public Safety				
5290022 · Emergency Govt-Utilities	63.34			
5290023 · Emer Govt-Supp., Equip & Repair	40.00			
5290000 · Other Public Safety - Other	0.00	10,145.00	-10,145.00	0.0%
Total 5290000 · Other Public Safety	103.34	10,145.00	-10,041.66	1.0%
Total 5200000 · Public Safety	79,577.44	457,088.00	-377,510.56	17.4%
5300000 · Public Works				
5310000 · Streets Administration				
5310011 · Streets Admin-Wages	571.50			
5310021 · Streets Admin-Outside Services	64.97			
5310000 · Streets Administration - Other	0.00	7,500.00	-7,500.00	0.0%
Total 5310000 · Streets Administration	636.47	7,500.00	-6,863.53	8.5%
5311000 · Public Works Shop				
5311011 · PW Shop-Wages	534.50			
5311022 · PW Shop-Utilities	797.82			
5311033 · PW Shop-Fuel	26.96			
5311034 · PW Shop-Supplies/Tools	976.36			
5311000 · Public Works Shop - Other	0.00	12,000.00	-12,000.00	0.0%
Total 5311000 · Public Works Shop	2,335.64	12,000.00	-9,664.36	19.5%
5312000 · Public Works Mach & Equip				
5312011 · PW Mach & Equip-Wages	4,976.00			
5312023 · PW Mach & Equip-Repair/Supplies	2,783.98			
5312033 · PW Mach & Equip-Fuel	181.94			
5312000 · Public Works Mach & Equip - Other	0.00	37,000.00	-37,000.00	0.0%
Total 5312000 · Public Works Mach & Equip	7,941.92	37,000.00	-29,058.08	21.5%
5331000 · Road Maintenance	0.00	10,000.00	-10,000.00	0.0%
5331100 · Curbs & Gutters	0.00	500.00	-500.00	0.0%
5331200 · Traffic Signs & Markings	0.00	1,500.00	-1,500.00	0.0%
5331900 · Snow & Ice Control				
5331911 · Snow & Ice Control-Wages	7,229.70			
5331933 · Snow & Ice Control-Fuel	851.57			
5331934 · Snow & Ice Control-Supplies	94.86			
5331900 · Snow & Ice Control - Other	0.00	25,000.00	-25,000.00	0.0%
Total 5331900 · Snow & Ice Control	8,176.13	25,000.00	-16,823.87	32.7%
5342022 · Street Lighting	2,290.28	27,000.00	-24,709.72	8.5%

City of Markesan
Treasurer's Report Budget vs. Actual
 January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
5343100 · Sidewalks				
5343111 · Sidewalks-Wages	44.69			
5343100 · Sidewalks - Other	0.00	500.00	-500.00	0.0%
Total 5343100 · Sidewalks	44.69	500.00	-455.31	8.9%
5344000 · Storm Sewers	0.00	1,250.00	-1,250.00	0.0%
5344100 · Street Cleaning	0.00	1,500.00	-1,500.00	0.0%
5345000 · Parking Lots	0.00	500.00	-500.00	0.0%
5362000 · Sanitation/Trash				
5362011 · Sanitation/Trash-Wages	563.37			
5362021 · Sanitation/Trash-Outside Serv.	9,587.20			
5362000 · Sanitation/Trash - Other	0.00	68,000.00	-68,000.00	0.0%
Total 5362000 · Sanitation/Trash	10,150.57	68,000.00	-57,849.43	14.9%
5363100 · Landfill Monitoring	848.20	3,000.00	-2,151.80	28.3%
5363500 · Recycling Center				
5363511 · Recycling Center-Wages	728.70			
5363533 · Recycling Center-Fuel	13.47			
5363500 · Recycling Center - Other	5.43	6,000.00	-5,994.57	0.1%
Total 5363500 · Recycling Center	747.60	6,000.00	-5,252.40	12.5%
5363521 · Recycling-Curbside	4,354.56	26,500.00	-22,145.44	16.4%
5363600 · Recycling Center-Mackford	180.44	2,100.00	-1,919.56	8.6%
5363700 · Recycling Center-Manchester	180.44	1,200.00	-1,019.56	15.0%
5363800 · Recycling Center-Green Lake	355.45	2,100.00	-1,744.55	16.9%
5364000 · Weed Control	0.00	1,500.00	-1,500.00	0.0%
Total 5300000 · Public Works	38,242.39	234,650.00	-196,407.61	16.3%
5400000 · Health & Human Services				
5490000 · Cemetery				
5491022 · Cemetery-Utilities	22.23			
5491034 · Cemetery-Supplies	30.00			
5490000 · Cemetery - Other	0.00	10,250.00	-10,250.00	0.0%
Total 5490000 · Cemetery	52.23	10,250.00	-10,197.77	0.5%
Total 5400000 · Health & Human Services	52.23	10,250.00	-10,197.77	0.5%
5500000 · Culture, Rec & Educ				
5510000 · Library				
5511011 · Library-Wages	350.30			
5511021 · Library-Annual Budget	33,600.00			
5510000 · Library - Other	0.00	67,200.00	-67,200.00	0.0%
Total 5510000 · Library	33,950.30	67,200.00	-33,249.70	50.5%
5520000 · Parks				
5520011 · Parks-Wages	273.46			
5520022 · Parks-Utilities	121.33			
5520023 · Parks-Repairs/Supplies	46.65			
5520033 · Parks-Fuel	20.22			
5520000 · Parks - Other	0.00	16,800.00	-16,800.00	0.0%
Total 5520000 · Parks	461.66	16,800.00	-16,338.34	2.7%
5530000 · City Events/Banners				
5530011 · City Events/Banners-Wages	312.33			
5530000 · City Events/Banners - Other	0.00	5,000.00	-5,000.00	0.0%
Total 5530000 · City Events/Banners	312.33	5,000.00	-4,687.67	6.2%
5530100 · Summer Rec Program	0.00	2,000.00	-2,000.00	0.0%
5531000 · Events Comm. (Special Events)	400.00			
Total 5500000 · Culture, Rec & Educ	35,124.29	91,000.00	-55,875.71	38.6%
5600000 · Conservation & Development				
5670000 · Advertising & Promotion	0.00	250.00	-250.00	0.0%
5671000 · Industrial Park Development	37.80			
5671021 · TIF Fees	970.00			
5690000 · Zoning & Development	33.00	250.00	-217.00	13.2%
5691000 · Mapping	0.00	250.00	-250.00	0.0%
Total 5600000 · Conservation & Development	1,040.80	750.00	290.80	138.8%
5900000 · Debt Service				

City of Markesan
Treasurer's Report Budget vs. Actual
 January through February 2021

	Jan - Feb 21	Budget	\$ Over Budget	% of Budget
5912000 · 2018 Bond Issue Princ.	105,000.00	105,000.00	0.00	100.0%
5916000 · Principal Long-Term Debt	527.71	19,593.62	-19,065.91	2.7%
5926000 · Interest Long Term Debt	113.57	238.10	-124.53	47.7%
5926250 · 2018A Bond Issue Interest	18,737.50	36,425.00	-17,687.50	51.4%
5927000 · Patrol Car Principal Loan	2,517.47	5,078.87	-2,561.40	49.6%
5927500 · Patrol Car Interest Loan	369.99	696.05	-326.06	53.2%
Total 5900000 · Debt Service	127,266.24	167,031.64	-39,765.40	76.2%
6000000 · Capital Outlay				
6571400 · Outlay - City Hall	0.00	73,000.00	-73,000.00	0.0%
6571900 · Outlay - General Acctg Admin	0.00	5,000.00	-5,000.00	0.0%
6572900 · Outlay - Emergency Govt	0.00	5,000.00	-5,000.00	0.0%
6573240 · Outlay - Machines & Equipment	0.00	20,000.00	-20,000.00	0.0%
6573270 · Outlay - Garages & Sheds	0.00	1,500.00	-1,500.00	0.0%
6573310 · Outlay - Streets	0.00	23,066.00	-23,066.00	0.0%
6573320 · Outlay - 2022 Streets Project	0.00	75,000.00	-75,000.00	0.0%
6573460 · Outlay - Parking Lots	0.00	1,500.00	-1,500.00	0.0%
6574200 · Outlay - Recycling Center	0.00	1,500.00	-1,500.00	0.0%
6575100 · Outlay - Cemetery	0.00	7,000.00	-7,000.00	0.0%
6576100 · Outlay - Library	0.00	800.00	-800.00	0.0%
6576200 · Outlay - Parks	0.00	5,000.00	-5,000.00	0.0%
6576300 · Outlay - Codification	0.00	2,000.00	-2,000.00	0.0%
6576400 · Outlay - Transf. Into Fund Bal.	0.00	13,836.79	-13,836.79	0.0%
Total 6000000 · Capital Outlay	0.00	234,202.79	-234,202.79	0.0%
Total Expense	360,465.47	1,599,078.43	-1,238,612.96	22.5%
Net Ordinary Income	307,597.03	0.00	307,597.03	100.0%
Net Income	307,597.03	0.00	307,597.03	100.0%



Product Quotation

Quotation Number: 32117D032180

Date: 2021-02-25 15:11:12

Ship to	Bobcat Dealer	Bill To
CITY OF MARKESAN Attn: MARTIN HANSEN 150 S BRIDGE STREET MARKESAN, WI 53946 Phone: (920) 398-3031	Mid-State Rental and Sales, Columbus, WI 355 TRANSIT DRIVE COLUMBUS WI 53925 Phone: (920) 623-4300 Fax: (920) 623-3105 ----- Contact: John Stevenson Phone: 920-623-4020 Fax: 920-623-4500 E Mail: jstevenson@midstateequipment.co m	CITY OF MARKESAN Attn: MARTIN HANSEN 150 S BRIDGE STREET MARKESAN, WI 53946 Phone: (920) 398-3031

Description	Part No	Qty	Price Ea.	Total
S64 T4 Bobcat Skid Steer Loader	M0359	1	\$47,617.00	\$47,617.00
68.0 HP Tier 4 V2 Bobcat Engine	Lift Path: Vertical			
Auxiliary Hydraulics: Variable Flow	Lights, Front and Rear LED			
Backup Alarm	Operator Cab			
Bob-Tach	Includes: Adjustable Vinyl Suspension Seat, Top and			
Bobcat Interlock Control System (BICS)	Rear Windows, Parking Brake, Seat Bar and Seat Belt			
Controls: Bobcat Standard	Roll Over Protective Structure (ROPS) meets SAE-J1040			
Cylinder Cushioning - Lift, Tilt	and ISO 3471			
Engine/Hydraulic Performance De-rate Protection	Falling Object Protective Structure (FOPS) meets SAE-			
Glow Plugs (Automatically Activated)	J1043 and ISO 3449, Level I; (Level II is available			
Horn	through Bobcat Parts)			
Instrumentation: Standard 5" Display (Rear Camera Ready)	Parking Brake: Wedge Brake System			
with Keyless Start, Engine Temperature and Fuel Gauges,	Tires: 10x16.5, 8 PR, Bobcat Standard Duty			
Hour meter, RPM and Warning Indicators. Includes	Warranty: 2 years, or 2000 hours whichever occurs first			
maintenance interval notification, fault display, job codes,	Machine IQ Telematics			
quick start, auto idle, and security lockouts.				
Lift Arm Support				
Deluxe Package	M0359-P10-C11	1	\$9,843.00	\$9,843.00
Enclosed Cab with HVAC	Power Bob-Tach			
Sound Reduction	7-Pin Attachment Control Kit			
Radio Ready	Two-Speed			
HVAC Headliner	Dual Direction Bucket Positioning			
Adjustable Vinyl Suspension Seat	Automatic Ride Control			
Selectable Joystick Controls	M0359-R01-C04	1	\$811.00	\$811.00
10-16.5, 10PR, Bobcat Heavy Duty Tires	M0359-R09-C02	1	\$274.00	\$274.00
Engine Block Heater Kit	7372533	1	\$80.61	\$80.61
Radio Completion Kit	7384580	1	\$280.20	\$280.20
Attachment Control Kit (ACD) (7-Pin)	7392835	1	\$345.26	\$345.26
Total of Items Quoted				\$59,251.07
Dealer P.D.I.				\$350.00
Freight Charges				\$565.00
Dealer Assembly Charges				\$294.00
Trade-in	BC S570 S/N# ALM429875			(\$33,500.00)
Discount	GOVERNMENTAL DISCOUNT			(\$22,460.07)
Quote Total - US dollars				\$4,500.00

RESOLUTION NO. 01-2021

**PRELIMINARY RESOLUTION TO DISCONTINUE AND
VACATE MILITARY ROAD, A PUBLIC STREET LOCATED IN SECTION 7, TOWNSHIP 14
NORTH, RANGE 13 EAST, CITY OF MARKESAN, GREEN LAKE COUNTY, WISCONSIN.**

The Common Council of the City of Markesan, in session duly begun on this 9th day of March, 2021, does resolve as follows:

WHEREAS, the below described Military Road, a public street located in Section 7, Township 14 North, Range 13 East, City of Markesan, Wisconsin, has not been used for public travel for many years and has for many years been used only as private property by property owners;

WHEREAS, the City of Markesan does not believe it is necessary to maintain and use Military Road as a public street, in Section 7, Township 14 North, Range 13 East, City of Markesan and petitions to discontinue and vacate Military Road, a public street:

A parcel of land located in part of the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ and in part of the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 07, Town 14 North, Range 13 East, City of Markesan, Green Lake County, Wisconsin; being more particularly described as follows:

Commencing at the West $\frac{1}{4}$ corner of said Section 07; thence North $89^{\circ}-28'-02''$ East along the south line of the Northwest $\frac{1}{4}$ of said Section 07, 1407.04 feet; thence North $00^{\circ}-31'-58''$ West, 977.14 feet to a point on the southerly right-of-way line of Military Road and being Place of Beginning of lands hereinafter described; thence South $53^{\circ}-59'-21''$ West along said southerly right-of-way line, 876.04 feet to the intersection of the northerly right-of-way line of Airport Drive; thence South $72^{\circ}-26'-33''$ West from the extended northerly right-of-way of Airport Drive, 208.51 feet to a point on the intersection of the northerly right-of-way line of Military Road and the northerly right-of-way line of Airport Drive; thence North $53^{\circ}-59'-21''$ East along the northerly right-of-way line of Military Road, 914.09 feet to a point on the intersection of the northerly right-of-way line of State Trunk Highway "44" and to the southerly right-of-way line of Military Road; thence North $76^{\circ}-26'-17''$ East, 172.84 feet to the Place of Beginning. Containing 59,074 sq. ft. (1.3562 acres). Also being subject to all easements, agreements and restrictions of record.

A map showing Military Road, a public street being proposed to be discontinued is attached hereto as Exhibit A and is the highlighted portion of said map.

NOW THEREFORE, BE IT RESOLVED, that it is in the best interest of the public that Military Road, a public street in Section 7, Township 14 North, Range 13 East, City of Markesan, Wisconsin, as it currently exists, be discontinued as a public street, and the City shall commence the appropriate procedures pursuant to Section 66.1003 of the Wisconsin Statutes, for discontinuing the above described Military Road as a public street in the City of Markesan, Wisconsin. A public hearing shall be set which shall not be less than 40 days from the date of this Resolution to hear interested parties regarding this proposal to discontinue Military Road, a public street and all owners of lots and land fronting and lands abutting upon Military Road, a public street being proposed to be discontinued shall be notified of said hearing by personal service or as provided in Section 66.1003(4)(b) of the Wisconsin Statutes. Furthermore, notice stating when and where the Resolution will be acted upon shall be published as a Class 3 notice.

ROLL CALL: Ayes _____ Nays _____ Absent _____ Abstained _____

APPROVED this 9th day of March, 2021.

CITY OF MARKESAN

RICH SLATE, Mayor

ATTEST:

ELIZABETH AMEND
Clerk – City of Markesan

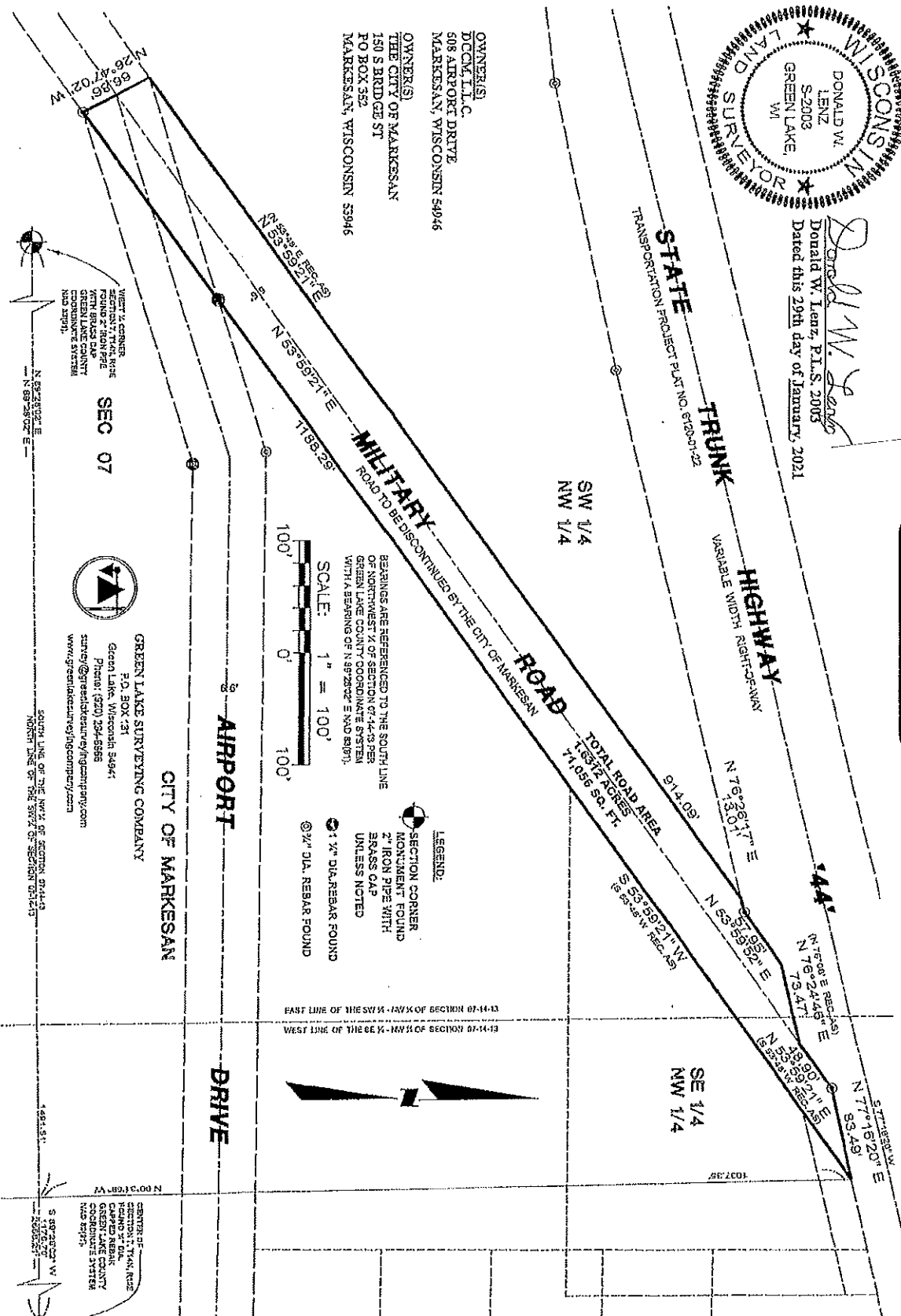
APPROVED AS TO FORM:

DANIEL D. SONDALLE, Attorney

SURVEY EXHIBIT.

City of Marquette, Green Lake County, Wisconsin; being more particularly described as follows:

Commencing at the West $\frac{1}{4}$ corner of said Section 07; thence North 89°28'-82" East along the south line of the Northwest $\frac{1}{4}$ of said Section 07, 1491.51 feet; thence North 08°31'-58" East, 1037.35 feet to a point on the intersection of the southerly right-of-way line of State Trunk Highway "44" and to the southerly right-of-way line of the Military Road and being Place of Beginning of lands hereinafter described; thence South 53°59'-21" West along said southerly right-of-way line, 1182.29 feet to the intersection of the southerly right-of-way line of Airport Drive; thence North 26°47'-02" West, 66.86 feet to the intersection of the northerly right-of-way line of Airport Drive; thence North 26°47'-02" West, 66.86 feet to a point on the northerly right-of-way line of Military Road and the northerly right-of-way line of Airport Drive; thence North 26°47'-02" West, 66.86 feet to a point on the intersection of the northerly right-of-way line of Airport Drive; thence North 53°59'-21" East along northerly right-of-way line of Military Road, 914.09 feet to a point on intersection of the northerly right-of-way line of State Trunk Highway "44" and to the southerly right-of-way line of Military Road; thence along the said northerly right-of-way lines and said southerly right-of-way lines the following courses: North 76°26'-17" East, 13.01 feet; North 53°59'-52" East, 57.95 feet; North 76°24'-46" East, 73.47 feet; North 53°59'-21" East, 48.90 feet; North 77°16'-20" East, 83.49 feet to the Place of Beginning. Containing 71,056 sq. ft. (1.6312 acres). Also being subject to all encumbrances, agreements and restrictions of record.



NOTICE OF APPLICATION TO DISCONTINUE MILITARY
ROAD, LOCATED IN SECTION 7, TOWNSHIP 14 NORTH, RANGE
13 EAST, CITY OF MARKESAN, GREEN LAKE WISCONSIN.

Document Number

Document Title

Pursuant to Section 840.11 of the Wisconsin Statutes, take Notice that the City of Markesan Green Lake County, Wisconsin, at its meeting to be held on March 9, 2021, at 7:00 o'clock PM, in the City Hall located at 150 S. Bridge Street, Markesan, Wisconsin, will introduce a resolution proposing to vacate and discontinue Military Road, a public street located in Section 7, Township 14 North, Range 13 East, City of Markesan. The legal description of Military Road, a street proposed to be vacated and discontinued is as follows:

See attached legal description as Exhibit A



410459

RECORDED ON:

02/24/2021 12:30PM

REC FEE: \$30.00

RENEE A. THIEM-KORTH
REGISTER OF DEEDS
GREEN LAKE, WI
TRANSFER FEE:
EXEMPT #:

Recording Area

Name and Return Address

Sondalle Law Office, LLC
P.O. Box 236
Princeton WI 54968

Part of 251-00692-0100; 251-00692-0200
251-00692-0000

Parcel Identification Number (PIN)

A map showing that part of Military Road, a public street proposed to be discontinued is attached hereto as Exhibit B and is the highlighted portion of said map.

Dated this 23rd day of February, 2021.

Rich Slate

Rich Slate, Mayor - City of Markesan

Personally came before me this 23rd day of February, 2021, the above named, Rich Slate, to me known to be the person who executed the foregoing instrument and acknowledged the same.

Rachel Heiling

Notary Public - State of Wisconsin
My Commission expires: 5/18/2021

Document drafted by:
Sondalle Law Office, LLC
Attorney Daniel D. Sondalle
P.O. Box 236
Princeton WI 54968



THIS PAGE IS PART OF THIS LEGAL DOCUMENT - DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

INFO-PRO® www.infoproforms.com

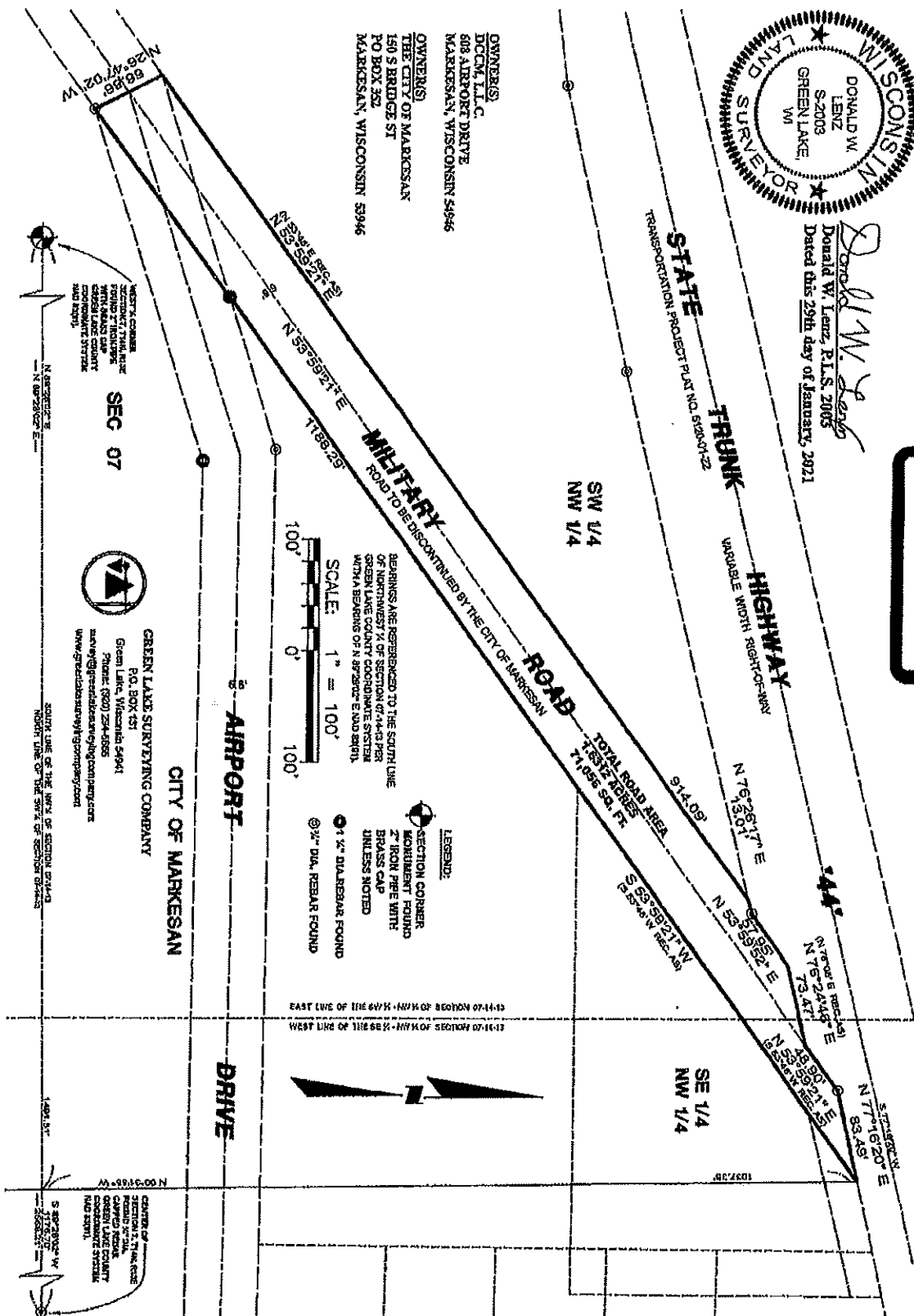
EXHIBIT A

A parcel of land located in part of the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ and in part of the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 07, Town 14 North, Range 13 East, City of Markesan, Green Lake County, Wisconsin; being more particularly described as follows:

Commencing at the West $\frac{1}{4}$ corner of said Section 07; thence North $89^{\circ}-28'-02''$ East along the south line of the Northwest $\frac{1}{4}$ of said Section 07, 1407.04 feet; thence North $00^{\circ}-31'-58''$ West, 977.14 feet to a point on the southerly right-of-way line of Military Road and being Place of Beginning of lands hereinafter described; thence South $53^{\circ}-59'-21''$ West along said southerly right-of-way line, 876.04 feet to the intersection of the northerly right-of-way line of Airport Drive; thence South $72^{\circ}-26'-33''$ West from the extended northerly right-of-way of Airport Drive, 208.51 feet to a point on the intersection of the northerly right-of-way line of Military Road and the northerly right-of-way line of Airport Drive; thence North $53^{\circ}-59'-21''$ East along the northerly right-of-way line of Military Road, 914.09 feet to a point on the intersection of the northerly right-of-way line of State Trunk Highway "44" and to the southerly right-of-way line of Military Road; thence North $76^{\circ}-26'-17''$ East, 172.84 feet to the Place of Beginning. Containing 59,074 sq. ft. (1.3562 acres). Also being subject to all easements, agreements and restrictions of record.

SURVEY EXHIBIT

Commencing at the West 1/4 corner of said Section 07; thence North 89°28'-03" East, following the south line of the Northwest 1/4 of said Section 07, 1491.51 feet; thence North 00°31'-58" East, 1037.35 feet to a point on the intersection of the southerly right-of-way line of State Trunk Highway "44" and to the southerly right-of-way line of Military Road and being Place of Beginning of Roads hereinafter described; thence South 53°59'-21" West along said southerly right-of-way line, 1188.29 feet to the intersection of the southerly right-of-way line of Airport Drive; thence North 26°47'-02" West, 66.86 feet to the intersection of the northerly right-of-way line of Airport Drive; thence North 26°47'-02" West, 66.86 feet to a point on the northerly right-of-way line of Military Road and the northerly right-of-way line of Airport Drive; thence North 53°59'-21" East along northerly right-of-way line of Military Road, 914.09 feet to a point on intersection of the northerly right-of-way line of State Trunk Highway "44" and to the southerly right-of-way line of Military Road; thence along the said northerly right-of-way line and said southerly right-of-way lines the following courses; North 76°26'-17" East, 13.01 feet; North 53°59'-52" East, 57.95 feet; North 76°24'-46" East, 73.47 feet; North 53°59'-21" East, 48.90 feet; North 77°16'-26" East, 83.49 feet to the Place of Beginning. Containing 17,056 sq. ft. (1,631.2 acres). Also being subject to all easements, agreements and restrictions of record.



FILE NAME: G2008-50exh2.dwg

RESOLUTION NO. 02-2021

REQUESTING CLERKS, THEIR STAFF AND POLL WORKERS BE INCLUDED IN VACCINATION GROUP 1B FOR THE COVID-19 VACCINATION.

WHEREAS, Professional Municipal Clerks have a time-honored tradition of being trustworthy, dedicated and honorable public servants dating back to the days of George Washington; and,

WHEREAS, Clerks and their staff have been deemed essential employees as of Governor Tony Evers' safer at home order effective March 25, 2020 in response to the Covid-19 pandemic; and,

WHEREAS, City of Markesan Clerks, their staff and poll workers administered between three and five elections during the pandemic that began in March of 2020, many without adequate personal protective equipment, proper infection control training, a shortage of trained poll workers and putting themselves and their poll workers at increased risk to catch Covid-19; and,

WHEREAS, it would have been impossible for Clerks to properly administer every election in 2020 without the veteran poll workers, new poll workers and members of the Wisconsin National Guard who stepped up to answer the highest calling a democracy has; and,

WHEREAS, Clerks and their staff are still performing their day to day duties and responsibilities despite the increase in community spread of Covid-19 across the United States; and,

WHEREAS, Clerks, their staff and poll workers continue to be essential employees not only in the eyes of state government, but to their communities and the fabric of local government; and,

WHEREAS, there are elections quickly approaching in the 2021 Election Cycle; and,

WHEREAS, by vaccinating Clerks, their staff and poll workers in Wisconsin, more municipal buildings would be able to open in Wisconsin bringing more of a sense of normalcy back to the citizens of our state;

NOW, THEREFORE, BE IT RESOLVED, The City of Markesan Common Council hereby requests the Municipal Clerk, members of their staff and poll workers in the City of Markesan be included in vaccination group 1B for the Covid-19 vaccine so that any member of these groups who wish to get a vaccine may do so.

_____ Ayes, _____ Nays, _____ Absent, _____ Abstain.

CITY OF MARKESAN

ATTEST:

Rich Slate, City of Markesan Mayor

Elizabeth Amend, City Clerk-Treasurer

**WMCA Resolution
2021-1**

**Requesting Clerks, their staff and poll workers be included in vaccination group 1B
for the Covid-19 Vaccination**

WHEREAS, Professional Municipal Clerks have a time-honored tradition of being trustworthy, dedicated and honorable public servants dating back to the days of George Washington; and,

WHEREAS, Clerks and their staff have been deemed essential employees as of Governor Tony Evers' safer at home order effective March 25, 2020 in response to the Covid-19 pandemic; and,

WHEREAS, Wisconsin Clerks, their staff and poll workers administered between three and five elections during the pandemic that began in March of 2020, many without adequate personal protective equipment, proper infection control training, a shortage of trained poll workers and putting themselves and their poll workers at increased risk to catch Covid-19; and,

WHEREAS, it would have been impossible for Clerks to properly administer every election in 2020 without the veteran poll workers, new poll workers and members of the Wisconsin National Guard who stepped up to answer the highest calling a democracy has; and,

WHEREAS, Clerks and their staffs are still performing their day-to-day duties and responsibilities despite the increase in community spread of Covid-19 across the United States; and,

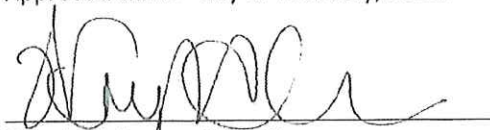
WHEREAS, Clerks, their staff and poll workers continue to be essential employees not only in the eyes of state government, but to their communities and the fabric of local government; and,

WHEREAS, there are two elections quickly approaching in the 2021 Election Cycle; and,

WHEREAS, by vaccinating Clerks, their staff and poll workers in Wisconsin, more municipal buildings would be able to open in Wisconsin bringing more of a sense of normalcy back to the citizens of our state;

NOW, THEREFORE, BE IT RESOLVED, the Board of Directors of the Wisconsin Municipal Clerks Association hereby requests all Professional Municipal Clerks, members of their staff and poll workers in Wisconsin be included in vaccination group 1B for the Covid-19 vaccine so that any member of these groups who wish to get a vaccine may do so.

Approved this 8th day of February, 2021.


Wendy Helgeson, WCMC
President